

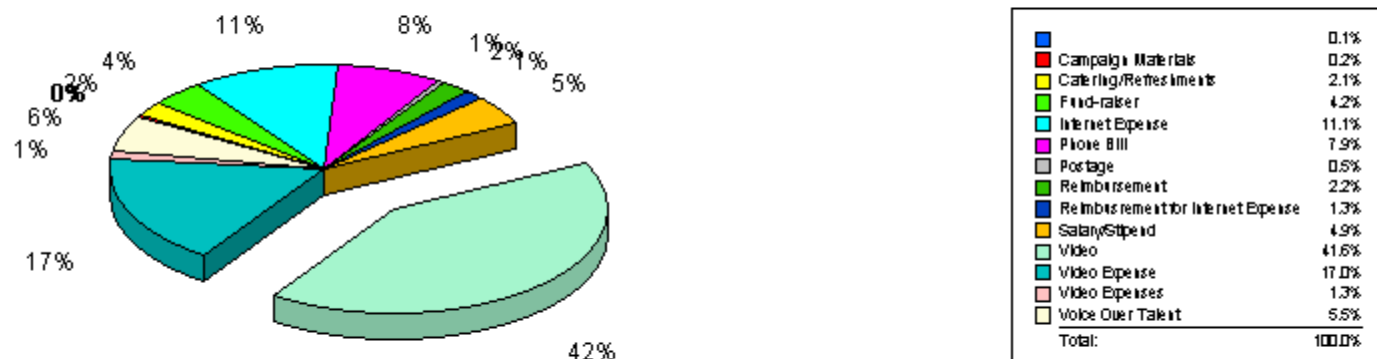
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2004 R/E Report

Committee to Elect Sam Brooks

	Amount Spent
	\$6.32
Campaign Materials	\$17.40
Catering/Refreshments	\$175.37
Fund-raiser	\$344.38
Internet Expense	\$914.89
Phone Bill	\$650.29
Postage	\$44.05
Reimbursement	\$182.86
Reimbursement for Internet Expense	\$104.85
Salary/Stipend	\$400.00
Video	\$3,425.58
Video Expense	\$1,400.00
Video Expenses	\$106.82
Voice Over Talent	\$453.76
Total	\$8,226.57

Committee to Elect Sam Brooks



Note: This graph is a detail of expenditures reported by Committee to Elect Sam Brooks.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
District True VA	\$6.32	05/11/2004
Subtotal	\$6.32	
Percentage of Total Contribution	0.08%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Campaign Materials		
Staples	\$10.66	05/21/2004
Staples	\$6.74	05/18/2004
Subtotal	\$17.40	
Percentage of Total Contribution	0.21%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Johnny's Half Shell	\$53.45	05/04/2004
Paolo's	\$47.52	03/23/2004
Pesce	\$25.00	05/25/2004
Savinos Cafe	\$20.40	06/02/2004
Saloun	\$15.00	05/24/2004
Duplex Diner	\$14.00	05/24/2004
Subtotal	\$175.37	
Percentage of Total Contribution	2.13%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
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Fund-raiser

Savinos Cafe	\$125.38	05/18/2004
Rhino Bar	\$119.00	03/22/2004
Tickets, DNC Event	\$100.00	03/18/2004

Subtotal \$344.38

Percentage of Total Contribution 4.19%

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Internet Expense		
Complete Campaigns	\$328.05	04/02/2004
Complete Campaigns	\$125.00	05/07/2004
Complete Campaigns	\$125.00	06/08/2004
VideoHost.com, Inc.	\$31.95	04/30/2004
VideoHost.com, Inc.	\$29.95	06/08/2004
Jumpline.com	\$27.45	03/19/2004
Jumpline.com	\$27.45	04/20/2004
Jumpline.com	\$27.45	05/19/2004
America Online	\$23.90	04/05/2004
America Online	\$23.90	05/05/2004
America Online	\$23.90	06/04/2004
Six Apart, Ltd.	\$14.95	05/28/2004
Six Apart, Ltd.	\$14.95	04/28/2004
Six Apart, Ltd.	\$14.95	03/29/2004
Google.com	\$12.71	03/18/2004
Google.com	\$12.34	04/19/2004
Google.com	\$11.14	05/17/2004
Constant Contact	\$10.00	06/01/2004
Webstat.com	\$9.95	05/04/2004
Webstat.com	\$9.95	04/05/2004
Webstat.com	\$9.95	06/04/2004
Subtotal	\$914.89	
Percentage of Total Contribution	11.12%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Phone Bill		
T Mobile	\$335.00	05/03/2004
T Mobile	\$133.29	03/24/2004
Verizon Wireless	\$102.00	05/06/2004
Verizon Wireless	\$80.00	06/03/2004
Subtotal	\$650.29	
Percentage of Total Contribution	7.90%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Postage		
USPS	\$44.05	04/01/2004
Subtotal	\$44.05	
Percentage of Total Contribution	0.54%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Reimbursement		
Brooks, Sam	\$114.49	04/27/2004
Brooks, Sam	\$68.37	03/24/2004
Subtotal	\$182.86	
Percentage of Total Contribution	2.22%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Reimbursement for Internet Expense		
Glade, Brian	\$104.85	03/12/2004
Subtotal	\$104.85	
Percentage of Total Contribution	1.27%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Scott, Trevor	\$400.00	06/08/2004
Subtotal	\$400.00	
Percentage of Total Contribution	4.86%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Video		
Ventana Productions	\$3,425.58	05/12/2004
Subtotal	\$3,425.58	
Percentage of Total Contribution	41.64%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Video Expense		
Kroeber, Ted	\$1,400.00	03/11/2004
Subtotal	\$1,400.00	
Percentage of Total Contribution	17.02%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Video Expenses		
Kroeber, Ted	\$106.82	05/20/2004
Subtotal	\$106.82	
Percentage of Total Contribution	1.30%	

Committee to Elect Sam Brooks

Payee Name	Amount	Date of Receipt
Voice Over Talent		
Hagen Inc.	\$400.50	05/17/2004
AFTRA	\$53.26	05/24/2004
Subtotal	\$453.76	
Percentage of Total Contribution	5.52%	
Total :	\$8,226.57	